

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 440

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

SAPC 9849
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				2,959	19

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 2,959 19 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Date 10/27/56 STATINTL

Differences _____

Per _____ Title _____

Amount verified; correct for
(Signature or initials) J/K

2,959 19

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

APPROVING OFFICER

SIGN
ORIGINAL
ONLY

10/27/56
10/27/56
CONTRACTING OFFICER

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be given, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Public Voucher for Purchases and

Services Other Than Personal

CONTINUATION SHEET

MEMORANDUM

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 440

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/17/56 thru 9/23/56					
		Labor Week Ending September 23, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached				413	43
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 2,959	19 ✓

STATINTL

STATINTL

Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 440

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
	<u>Check No.</u>	<u>Payee</u>	<u>P.O. No.</u>					
	323	QUALITY ELES	529034				35	28
	367	WINCHESTER	529076				322	80
	271	CONN SUPPL	524973				43	90
	289	TEKTRONIX	529309				4	45
	292	PETTY CASH					7	00
							<u>413</u>	<u>43</u> ✓